

Appendix C

DHFS Information System Description

Human Services Reporting System

Business Information

System Acronym	HSRS
System Purpose	Information on persons served, services delivered, and costs for social services and mental health services for use in managing programs, federal and state reporting, federal claiming, etc.
Custom Developed or Package	Custom Developed.
User Locations	Counties, Tribes, Regional Offices, and DDES Central Office.
Total number of users	260 users
Install Date	1/1/1987
DHFS or Vendor Supported	DHFS
• Vendor Name	
DHFS Contact	Ruth Diehl (608) 266-7576

Technical Information

Hardware Platforms/Location	Mainframe Legacy (COBOL)/Dept of Administration (DOA) Mainframe Web (WebSphere)/DOA
Software Application Written In	COBOL, WebSphere JAVA, SAS, and C
Database and version number	IMS, DB2, Flat File
System Interfaces	Department of Workforce Development (DWD) KIDS, EDS, WiSACWIS, Family Care, Federal
Security Architecture	Mainframe Legacy and Mainframe Web
• WEB, client server, etc.	
Access Control Used	Resource Access Control Facility (RACF)
• Novell NetWare, NDS, RACF, SQL server, Other	
Role-Based Access Y/N	Y
Discretionary Access Y/N	Y
Authentication method	Mainframe Logon, Host On Demand (HOD)
• Novell login, WAMS, Other	

Appendix C

DHFS Information System Description

InsightCS

Business Information

System Acronym	Insight Client Server
System Purpose	Patient admissions and service delivery recording for DDES facilities and the billing and collections system for BFS. System serves both DDES and BFS.
Custom Developed or Package	Package with custom enhancements
User Locations	Statewide including MMHI, WMHI, CWC, NWC, SWC, SRSTC, WRC DDES Central Office and BFS Central Office
Total number of users	200 users with 100 workstation licenses
Install Date	10/1/98 with first billing 1/1/99
DHFS or Vendor Supported • Vendor Name	DHFS and Stockell
DHFS Contact	Mike Nardi 608-267-9471 and Tim Fraley 608-261-8305

Technical Information

Hardware Platforms/Location	Client Server/DHFS
Software Application Written In	Visual Basic, Power Builder, SQL and reporting in access
Database and version number	MS SQL server 7.0
System Interfaces	Electronic Billing record sent to NDC Premis, Interface with SVPIS, Developing interface for Treatment Management System
Security Architecture • WEB, client server, etc.	Client Server
Access Control Used • Novell NetWare, NDS, RACF, SQL server, Other	Novell, SQL Server, and proprietary encryption
Role-Based Access Y/N	Y
Discretionary Access Y/N	Y controlled in the application
Authentication method • Novell login, WAMS, Other	Novell Login, ODBC Login, and InsightCS application

Appendix C DHFS Information System Description

Wisconsin Statewide Automated Child Welfare Information System

Business Information

System Acronym	eWiSACWIS
System Purpose	The system supports programs that promote conditions that keep children safe, provide a permanent and nurturing family environment and provide assistance to families, when needed, to resolve problems that hinder a positive environment for children. The application supports the case management and monitoring of child welfare services including initial assessment, family reunification and support services, foster care and adoption assistance, case plan development, and permanency planning while interfacing with other State and County systems.
Custom Developed or Package	Transfer system with custom development
User Locations	All statewide counties, statewide adoptions and the Bureau of Milwaukee Child Welfare.
Total number of users	4,000
Install Date	Completion of statewide implementation - June 30, 2004
DHFS or Vendor Supported • Vendor Name	Combined support: DHFS and American Management Systems, Inc. (AMS)
DHFS Contact	Joyce Rose (608) 266-0125

Technical Information

Hardware Platforms/Location	Solaris - Websphere Application Server - DHFS Wn2000 – Oracle 8I Database Server - DHFS Windows workstation - Browser/IE v5.5 or higher/Word 97 or higher – User community
Software Application Written In	Online component programming language – Java Online presentation: JSP's/HTML/Javascript Online application framework: Java 2 Platform Enterprise Edition (J2EE) System integration tool: IBM Websphere Deployment production environment: IBM Websphere Application Server
Database and version number	Oracle 8I
System Interfaces	State: Dept of Workforce Development KIDS, DHFS Medicaid Management Information System (MMIS), DHFS ePASS, DOA check write County: Local financial, case management and common intake systems
Security Architecture • WEB, client server, etc.	Web based
Access Control Used • Novell NetWare, NDS, RACF, SQL server, Other	Novell Ichain
Role-Based Access Y/N	Y
Discretionary Access Y/N	N
Authentication method • Novell login, WAMS, Other	Web Access Management System (WAMS)